APPENDIX F-159

INACTIVE ITEM REVIEW STATISTICAL REPORT

1. PURPOSE

  To provide statistical data to be utilized in the preparation of the
DoD Inactive Item Program Progress Report, RCS DD-A&L(A)1545. Data
provided by each DSC will be consolidated by DLA to measure the accom-
plishments of the Defense Inactive Item Program (DIIP) within DoD.

2. ORIGIN

  This listing is output as a result of the process depicted in appendix
D-150.

3. FREQUENCY

  Monthly.

4. FORMAT

  This report is in three sections. Each section is subtitled to
indicate the contents.

  a. Section I - Status of Program. This section compiles statistics
based upon the status of NSNs referred throughout the annual review.

  b. Section II - Status of Referrals. This section compiles statis-
tics based upon the status of Inactive Item Review Notifications, DIC
CZRs, referred and replies received throughout the annual review.

  c. Section III - Status of DSC Decision. This section compiles
statistics based upon the status of NSNs that qualify for DSC review.

  d. Heading Line (Standard Identification).

  e. Data Organization:

    (1) Sequence - by Section.

    (2) Number of lines per page varies.

    (3) Double spaced.

    (4) Page break is on section.

    (5) Required Totals: Current Month (CUR MO) and Fiscal Year
Cumulatives (FY CUM) as specified in each section described below.

f. Captions of Data Elements:

   (1) SECTION I - STATUS OF PROGRAM. TOTAL NSN COUNT.

      (a) A. NSNS SELECTED FOR REVIEW (LTIs PREPARED) - The number of NSNs that met the inactive item review criteria in the annual selection process and generated a DIC LTI. The Technical Subsystem will process the DIC LTI to DLSC to query the user data from the Total Inventory Record (TIR). The CURRENT MONTH will be blank and FY CUM will be constant throughout the annual review.

      (b) B. NSNS REFERRED TO USERS - The number of inactive NSNs that were referred to the users recorded in the DLSC TIR. The Technical Subsystem will process the DIC KIR replies from DLSC and pass the user data to the Requirements Subsystem for generation of DIC CZR. In the event a DIC KIR is not processed the NSN will not be referred. The CURRENT MONTH will be blank and FY CUM will be constant throughout the annual review.

      (c) C. NSNS OUTSTANDING FOR USER REVIEW BOP (Beginning of Period) - The number of NSNs that have been referred to users and are pending reply at the beginning of the month. This figure will be reflected in CURRENT MONTH and FY CUM will be blank throughout the annual review. The number of NSNs outstanding at the end of a month (See Line F below) will be reflected here at the beginning of the next month.

      (d) D. NSNS WITH RETAIN DECISIONS - The number of NSNs that were retained in the CURRENT MONTH. This figure represents the sum of D, lines 1 and 2, described below. The number of NSNs retained in each month will be added to FY CUM throughout the annual review.

      (e) 1. CONSOLIDATED ADVICE OF R (CODED RE BY ONE OR MORE USERS) - The number of NSNs that were retained as a result of processing a user reply with Advice Code RE in the CURRENT MONTH. This figure represents the sum of D. 1., lines A., B., C., and D. described below. The number of NSNs retained in each month for each catagory will be added to FY CUM throughout the annual review.

      (f) A. RETAINED 1ST REVIEW - Number of NSNs coded retain by a user and the Inactive Item Review Counter is 1.

      (g) B. RETAINED 2ND REVIEW - Number of NSNs coded retain by a user and the Inactive Item Review Counter is 2.

      (h) C. RETAINED 3RD REVIEW AND SSC CHANGED TO 9 - Number of NSNs coded retain by a user and the Inactive Item Review Counter is 3 and the Supply Status Code was changed to a 9.

      (i) D. RETAINED 4TH REVIEW OR GREATER - Number of NSNs coded retain by a user and the Inactive Item Review Counter is 4 or greater.

      (j) 2. RETAINED DUE TO VOIDED DELETION - Number of NSNs that were coded delete by a user in the CURRENT MONTH that were retained due to development of activity on the NSN since the commencement of the annual process. This figure represents the sum of D. 2., Lines A. and B. described below. The number of NSNs retained in each month for each category will be added to FY CUM throughout the annual review.

(k) A.   DELETE RESPONSE RECEIVED - The number of NSNs for which a user replied with Advice Code DL in the CURRENT MONTH that did not result in deletion of the users MOE Rule.

(l) B.   NO RESPONSE RECEIVED - The number of NSNs that were retained in the August monthend due to a void transaction and no response was received.   CURREN1 MONTH and FY CUM will be zero until August monthend.   Also, this number will include the number of NSNs that are force closed in August.

(m) E.   NSNS WITH DELETED DECISIONS - The number of NSNs that were coded delete by all users in the CURRENT MONTH or automatically deleted in the August monthend.   This figure represents the sum of E, lines 1 and 2.   The number of NSNs deleted in each month for each category will be added to FY CUM throughout the annual review.

(n) 1.   CONSOLIDATED ADVICE OF D - The number of NSNs that were coded delete by all users.

(o) 2.   NSNS AUTOMATIC DELETION DUE TO NONRESPONSE - The number of NSNs that are automatically deleted in the August monthend when no reply has been posted and no void transaction is reflected in the Inactive Item Review History File.   CURRENT MONTH and FY CUM will be zero until the August monthend.

(p) F.   NSNS OUTSTANDING FOR USER REVIEW EOP (End of Period) - The number of NSNs that are awaiting a reply at the end of the CURRENT MONTH.   This figure represents the sum of line C minus lines D and E. The FY CUM will be blank throughout the annual review.   This figure will be reflected on line C in the next monthend.

(2) SECTION II - STATUS OF REFERRALS.   CZR/CZF COUNTS BY SERVICE.

(a) The horizontal captions identify Current Month (CUR MO) and Fiscal Year Cumulative (FY CUM) totals by branch of the military service or Other Services/Agencies and the total (TOTAL) for all Services/ Agencies.

(b) A.   CZRS REFERRED TO USERS - The number of Inactive Item Review Notifications, DIC CZRs, referred to each recorded user during the annual selection process.   The CUR MO will be zero and the FY CUM will be constant throughout the annual review.

(c) B.   CZFS REFERRED TO USERS - The number of Inactive Item Review Notifications, DIC CZFs, generated in the May monthend.   A DIC CZF is generated when no reply is recorded and no void transaction is recorded in the Inactive Item Review History File in May.   The CUR MO and FY CUM figures will be the same in the May monthend report.   In subsequent months the CUR MO will be zero and FY CUM will be constant throughout the balance of the annual review.

(d) C.   CZRS OUTSTAND F/USER REVIEW BOP - The number of CZRs that are pending reply at the beginning of the CUR MO.   The FY CUM will be blank.   The number of CZRs outstanding at the end of the current month (See line F below) will be reflected here at the beginning of the next month.

(e) D.   RETAIN DECISIONS - The number of CZRs processed in the CUR MO as a retention decision. The number of CZRs retained in each month will be added to FY CUM throughout the annual review. This figure represents the sum of D, lines 1 and 2 described below.

(f) 1.   CODED RE BY SERVICE - The number of CZRs processed with Advice Code RE (Retain) in the CUR MO. The number of replies processed in each month will be added to FY CUM throughout the annual review.

(g) 2.   RETAINED - VOIDED DELETION - The number of CZRs that were retained in the CUR MO due to the development of activity on an item. This figure represents the sum of D.2., lines A and B described below. The number of CZRs retained in each month will be added to the FY CUM throughout the annual review.

(h) A.   DELETE RESPONSE RECEIVED - The number of CZRs that were coded with Advice Code DL (Delete) in the CUR MO that did not result in deletion of the Service/Agency MOE Rule. The number of replies processed in each month will be added to the FY CUM throughout the annual review.

(i) B.   NO RESPONSE RECEIVED - The number of CZRs that were retained in the August monthend due to a void transaction and no reply was processed. Also, this number will include the number of CZRs that are force closed in August. CUR MO and FY CUM will be zero until the August monthend.

(j) E.   DELETE DECISION - The number of CZRs that were coded with Advice Code DL (Delete) in the CUR MO or automatically deleted in the August monthend due to non-response. This figure represents the sum of E., lines 1 and 2. described below. The number of replies processed in each month will be added to the FY CUM throughout the annual review.

(k) 1.   CODED DL BY SERVICE - The number of CZRs that were coded with Advice Code DL (Delete) in the CUR MO that resulted in deletion of the Service/ Agency MOE Rule. The number of replies processed in each month will be added to the FY CUM throughout the annual review.

(l) 2.   AUTO DELETION - NONRESPONSE - The number of CZRs that result in the automatic deletion of the Service/Agency MOE Rule. These CZRs are automatically deleted in the August monthend when no reply is posted and no void transaction is posted in the Inactive Item Review History File. The CUR MO and FY CUM will be zero until the August monthend.

(m) F.   CZRS OUTSTAND F/USER REVIEW EOP - The number of CZRs pending re ply from a user at the end of the CUR MO. This figure represents the sum of line C minus lines D and E. The FY CUM will be blank throughout the annual review. This figure will be reflected in line C at the beginning of the next month.

(3) SECTION III - STATUS OF DSC DECISION.

(a) A.   NSNS (AWAITING MANAGER DECISION) BOP - The number of NSNs that are awaiting the DSC retain or delete decision at the beginning of the current month. This figure will be reflected in the FY CUM and the

CURRENT MONTH will be blank throughout the annual review. This figure represents the number of NSNs on which all users have been withdrawn and the DSC MOE Rule has been withdrawn and the DSC MOE Rule has been added and the Inactive Item Review Status Code (IIRSC) reflected in the Supply Control File (SCF) header is a W or Y. This figure is the sum of A, lines 1 and 2 described below.

(b) 1. NSNS WITH IIR-W BOP - This figure represents the number of NSNs that have been output for DSC review in the CURRENT MONTH and reflect an IIRSC of W in the SCF. The CURRENT MONTH will be added to the FY CUM throughout the annual review.

(c) 2. NSNS WITH IIR-Y BOP - This figure represents the number of NSNs that have been output for DSC review in the CURRENT MONTH and reflect an IIRSC of Y in the SCF. The CURRENT MONTH will be added to the FY CUM throughout the annual review.

(d) B. DIC ZSM CARDS INPUT - The number of Notifications of DSC Decision on Withdrawl Transactions, DIC ZSM, that have been coded by the Item Manager (IM) in the CURRENT MONTH to Retain (RE) or Delete (DL) the DSC MOE Rule. The CURRENT MONTH will be added to the FY CUM throughout the annual process. This figure represents the sum of B, lines 1 and 2 described below.

(e) 1. DIC ZSM CODED RE BY IM - The number of DIC ZSMs coded with Advice Code RE (Retain) in the CURRENT MONTH to retain the DSC MOE Rule and to retain the NSN. The CURRENT MONTH will be added to the FY CUM throughout the annual review.

(f) 2. DIC ZSM CODED DL BY IM - The number of DIC ZSMs coded with Advice Code DL (Delete) in the CURRENT MONTH to delete the DSC MOE Rule and to delete the NSN. The CURRENT MONTH will be added to the FY CUM throughout the annual review.

(g) C. NSNS (AWAITING MANAGER DECISION) EOP - The number of NSNs that are awaiting the DSC Retain (RE) or Delete (DL) decision at the end of the current month and the IIRSC is W or Y. This figure will be reflected in the FY CUM and CURRENT MONTH will be blank. This figure plus any NSN output in the beginning of the next month will be reflected in FY CUM on line A. This figure represents the sum of C, lines 1 and 2 described below.

(h) 1. NSNS WITH IRR-W EOP - The number of NSNs at the end of the current month for which the DSC retain or delete decision is outstanding and the IIRSC is W. This figure will be reflected in the FY CUM and CURRENT MONTH will be blank throughout the annual process.

(i) 2. NSNS WITH IIR-Y EOP - The number of NSNs at the end of the current month for which the DSC retain or delete decision is outstanding and the IIRSC is W. This figure will be reflected in the FY CUM and CURRENT MONTH will be blank throughout the annual process.

5. DISTRIBUTION AND RETENTION

   Two copies of this listing will be forwarded to the DSC designated
DIIP Monitor in the Directorate of Supply Operations. One copy of this
listing will be forwarded to DLA-OPM. This listing will be retained for
reference purposes and will be utilized to prepare the applicable
statis-tical reports. This listing may be destroyed after completion of
the annual review.

6. PROCEDURES FOR REVIEW AND PROCESSING

   This listing will be reviewed in accordance with the procedures
described in appendix E-393 P.

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SECTION I - STATUS OF PROGRAM

TOTAL NSN COUNT

	CURRENT MONTH	FY CUM
A. NSNs SELECTED FOR REVIEW (LTis PREPARED)	0	110
B. NSNs REFERRED TO USERS	0	100
C. NSNs OUTSTANDING FOR USER REVIEW BOP	100	
D. NSNs WITH RETAIN DECISIONS	30	30
1. CONSOLIDATED ADVICE OF R (CODED RE BY ONE OR MORE USERS)	10	10
A. RETAINED 1ST REVIEW	2	2
B. RETAINED 2ND REVIEW	2	2
C. RETAINED 3RD REVIEW AND SSC CHANGED TO 9	2	2
D. RETAINED 4TH REVIEW OR GREATER	4	4
2. RETAINED DUE TO VOIDED DELETION	20	20
A. DELETE RESPONSE RECEIVED	20	20
B. NO RESPONSE RECEIVED	0	0
E. NSNs WITH DELETED DECISIONS	10	10
1. CONSOLIDATED ADVICE OF D	10	10
2. NSNs AUTOMATIC DELETION DUE TO NON RESPONSE	0	0
F. NSNs OUTSTANDING FOR USER REVIEW EOP	60	

INACTIVE ITEM REVIEW STATISTICAL REPORT
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SECTION II - STATUS OF REFERRALS

CIR / CZF COUNTS BY SERVICE

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	ARMY		NAVY		AF		MC		OTHER		TOTAL	
	CUR NO	FY CUM	CUR NO	FY CUM	CUR NO	FY CUM	CUR NO	FY CUM	CUR NO	FY CUM	CUR NO	FY CUM
A. CZRS REFERRED TO USERS	0	20	0	20	0	20	0	20	0	20	0	100
B. CZFS REFERRED TO USERS	0	0	0	0	0	0	0	0	0	0	0	0
C. CZRS OUTSTANDING FOR USER REVIEW BOP	20		20		20		20		20		100	
D. RETAIN DECISIONS	5	5	0	0	10	10	0	0	0	0	15	15
1. CODED RE BY SERVICE	4	4	0	0	0	0	0	0	0	0	4	4
2. RETAINED - VOIDED DELETION	1	1	0	0	10	10	0	0	0	0	11	11
A. DELETE RESPONSE RECEIVED	1	1	0	0	10	10	0	0	0	0	11	11
B. NO RESPONSE RECEIVED	0	0	0	0	0	0	0	0	0	0	0	0
E. DELETE DECISION	5	5	0	0	0	10	0	0	0	0	15	15
1. CODED DL BY SERVICE	5	5	0	0	0	10	0	0	0	0	15	15
2. AUTO DELETION-NON RESPONSE	0	0	0	0	0	0	0	0	0	0	0	0
F. CZRS OUTSTANDING FOR USER REVIEW BOP	10		20		0	0	20	0	20	0	70	

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SECTION III - NSN STATUS OF DSC DECISION ON WITHDRAWAL CARDS

	CURRENT MONTH	TOTAL
A. NSNs (AWAITING MANAGER DECISION) BOP		25
1. NSNs WITH (IIR-W) BOP	5	10
2. NSNs WITH (IIR-Y) BOP	10	15
B. DIC ZSN CARDS INPUT		
1. DIC ZSN CODED "RE" BY IM	1	1
2. DIC ZSN CODED "DL" BY IM	1	1
C. NSN (AWAITING MANGER DECISION) BOP		25
1. NSNs WITH (IIR-W) BOP		9
2. NSNs WITH (IIR-Y) BOP		14